

# State of Arizona



## Campaign Finance Report

**Daniel Veres for State Senate**  
**Committee #: 200810026**

**Treasurer: VERES, DANIEL**  
**1720 E Beverly Rd, Phoenix, AZ 85042**  
**Phone: (602) 615-7103**  
**Email: VoteforDaniel@gmail.com**  
**Candidate Name: VERES, DANIEL**  
**Office Sought: State Senator - District No. 16**

### 2008 June 30th Report

**Election Cycle: 2007-2008**  
**Date Filed: June 30, 2008**  
**Reporting Period: January 1, 2008-May 31, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,360.00
Total Cash Disbursements this Reporting Period:	\$994.26
Cash Balance at End of Reporting Period:	\$365.74

Report ID: 36088

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$750.00	\$0.00	\$750.00	\$750.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$610.00	\$0.00	\$610.00	\$610.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,360.00	\$0.00	\$1,360.00	\$1,360.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$994.26	\$0.00	\$994.26	\$994.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$994.26	\$0.00	\$994.26	\$994.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$994.26			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Shanklin, Mary	03/14/2008	\$100.00	\$100.00
<b>Address:</b>	133 Dolomite Dr, Colorado Springs, CO 80919		Cash	
<b>Occupation:</b>	teacher, retired			
<b>Name:</b>	Garcia, Robert	03/16/2008	\$130.00	\$130.00
<b>Address:</b>	3914 E Coconino St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	Doctor, St. Joseph's Hospital			
<b>Name:</b>	Stewart, Janet	03/24/2008	\$50.00	\$50.00
<b>Address:</b>	1225 Preswick Cir, Harker Heights, TX 76548		Cash	
<b>Occupation:</b>	teacher, retired			
<b>Name:</b>	Lara, Alice	04/04/2008	\$130.00	\$130.00
<b>Address:</b>	8809 S 13th Way, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Assistant, Copper State			
<b>Name:</b>	Veres, Andy	04/04/2008	\$130.00	\$130.00
<b>Address:</b>	2715 Quenby Ave, Houston, TX 77005		Cash	
<b>Occupation:</b>	small business owner, retired			
<b>Name:</b>	Mirise, Raymond	04/14/2008	\$50.00	\$50.00
<b>Address:</b>	5218 E Woodridge Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	doctor, self employed			
<b>Name:</b>	Gallahue, Dave	05/03/2008	\$30.00	\$30.00
<b>Address:</b>	10212 S 44th Way, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	analyst, Boeing			
<b>Name:</b>	Mason, Phil	05/12/2008	\$130.00	\$130.00
<b>Address:</b>	448 N 68th Ln, Phoenix, AZ 85043		Cash	
<b>Occupation:</b>	Assistant, House of Representatives			
Total of Individual Contributions			\$750.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$750.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	laveen community council	01/22/2008	\$82.00	\$82.00
<b>Address:</b>	5039 W Olney Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	booth rental and 6 volunteer lunches			
<b>Name:</b>	Oriental trading Company	01/29/2008	\$130.95	\$130.95
<b>Address:</b>	PO Box 2308, Omaha, NE 68103		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	40 dozen American flags			
<b>Name:</b>	Staples	02/05/2008	\$23.57	\$138.25
<b>Address:</b>	4645 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Supplies from Staples -- paper, pens			
<b>Name:</b>	copyright printing	02/13/2008	\$60.65	\$60.65
<b>Address:</b>	2406 S 24th St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	business cards			
<b>Name:</b>	labels	02/25/2008	\$6.45	\$6.45
<b>Address:</b>	Department 3473, Box 3200, Salem, va 24153		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	address labels			
<b>Name:</b>	US Post Office	02/29/2008	\$123.00	\$164.00
<b>Address:</b>	Southern and Mill branch, Tempe Main, Tempe, az 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	300 stamps			
<b>Name:</b>	Staples	03/04/2008	\$66.54	\$138.25
<b>Address:</b>	4645 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Envelopes			
<b>Name:</b>	Staples	03/05/2008	\$21.65	\$138.25
<b>Address:</b>	4645 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Campaign stamp			
<b>Name:</b>	FRY'S FOOD STORES	03/12/2008	\$41.00	\$254.20
<b>Address:</b>	24TH STREET BASELINE, PHOENIX, AZ 85042		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Five books of stamps			
<b>Name:</b>	Staples	03/12/2008	\$22.18	\$138.25
<b>Address:</b>	4645 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Envelopes			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FRY'S FOOD STORES	03/14/2008	\$24.60	\$254.20
<b>Address:</b>	24TH STREET BASELINE, PHOENIX, AZ 85042		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	3 books of stamps			
<b>Name:</b>	Staples	03/15/2008	\$4.31	\$138.25
<b>Address:</b>	4645 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Clipboards			
<b>Name:</b>	Current Labels	03/16/2008	\$7.20	\$7.20
<b>Address:</b>	PO Box 310, Athens, PA 18810		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	address lables			
<b>Name:</b>	US Post Office	03/17/2008	\$41.00	\$164.00
<b>Address:</b>	Southern and Mill branch, Tempe Main, Tempe, az 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	5 books of stamps			
<b>Name:</b>	FRY'S FOOD STORES	03/19/2008	\$41.00	\$254.20
<b>Address:</b>	24TH STREET BASELINE, PHOENIX, AZ 85042		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	5 books of stamps			
<b>Name:</b>	Nothing But Noodles	03/24/2008	\$20.44	\$20.44
<b>Address:</b>	2160 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	dinner for 2 volunteers			
<b>Name:</b>	Walgreens	03/24/2008	\$10.83	\$37.91
<b>Address:</b>	2420 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	printer ink			
<b>Name:</b>	FRY'S FOOD STORES	03/25/2008	\$41.00	\$254.20
<b>Address:</b>	24TH STREET BASELINE, PHOENIX, AZ 85042		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Five books of stamps			
<b>Name:</b>	FRY'S FOOD STORES	03/31/2008	\$41.00	\$254.20
<b>Address:</b>	24TH STREET BASELINE, PHOENIX, AZ 85042		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	5 books of stamps			
<b>Name:</b>	FRY'S FOOD STORES	04/03/2008	\$24.60	\$254.20
<b>Address:</b>	24TH STREET BASELINE, PHOENIX, AZ 85042		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	3 books of stamps			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> FRY'S FOOD STORES	04/15/2008	\$41.00	\$254.20
<b>Address:</b> 24TH STREET BASELINE, PHOENIX, AZ 85042		Cash	
<b>Category:</b> Communications - Postage			
<b>Memo:</b> 5 books of stamps			
<b>Name:</b> Walgreens	05/06/2008	\$27.08	\$37.91
<b>Address:</b> 2420 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b> Overhead - Office supplies			
<b>Memo:</b> printer ink			
<b>Name:</b> Georges Gyros	05/10/2008	\$37.76	\$37.76
<b>Address:</b> 205 N Country Club Dr, Mesa, AZ 85201		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Memo:</b> lunch for 5 volunteers			
<b>Name:</b> Dell	05/14/2008	\$31.19	\$31.19
<b>Address:</b> ONE Dell Way, Round Rock, TX 78682		Cash	
<b>Category:</b> Overhead - Office supplies			
<b>Memo:</b> printer ink			
<b>Name:</b> Jumbo Buffet	05/27/2008	\$23.26	\$23.26
<b>Address:</b> 3414 W Southern Ave, Phoenix, AZ 85041		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Memo:</b> dinner for 2 volunteers			
Total of Operating Expenses		\$994.26	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$994.26	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b>	02/28/2008	\$160.00
VERES, DANIEL Jude		
Original Amount of Loan: \$160.00		
Original Date of Loan: 02/28/2008		
<b>Loan Balance at End of Reporting Period</b>		\$160.00
<b>New Loan</b>	01/18/2008	\$450.00
VERES, DANIEL Jude		
Original Amount of Loan: \$450.00		
Original Date of Loan: 01/18/2008		
<b>Loan Balance at End of Reporting Period</b>		\$450.00
Total of Outstanding Loans Before Adjustments		\$610.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$610.00

